

Inv
Invoice N

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Invoice
Jan 12,

Duplicate

Sold To:
Devereux Murphy L.L.C.
108. Brookwood Blvd
Suite 215
St. Louis, MO 63105

Ship to:
Heather

Customer ID	Customer PO		Payment Terms	
DN	Mayoral vs. Drew		Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
Bob Keane	Hand Deliver		1/12/04	2/11/04
Quantity	Item	Description	Unit Price	Extension
500.0040003		Light litigation	0.09	45

Subtotal	6
Sales Tax	4
Total Invoice Amount	4
Payment Received	
TOTAL	4!

Check No:

Thomas J. Greco
3009 N. Ballas Road
Suite A226
St. Louis, MO 63131
314-432-5555

fax 314-432-1415

RE: Joel Mayoral

July 14, 2005

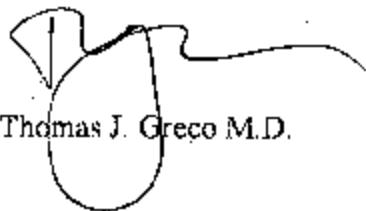
Dear Sirs:

I have reviewed the medical file and radiology packet of Joel Mayoral.

My professional fees for review and final report are as follows:

5 ½ hours @ \$250 / hr = \$1375.00

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas J. Greco M.D." followed by a stylized surname.

Thomas J. Greco M.D.

Thomas J. Greco M.D.
Suite A226
3009 N. Ballas Road
St. Louis, MO 63131
(314)432-5555
FAX (314)-432-1415

January 27, 2006

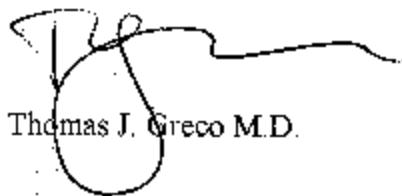
RE: Joel Mayoral Deposition

Dear Sirs:

Professional fees for review, preparation and deposition of Joel Mayoral on January 26, 2006.

2 ½ hours @ \$250/hr = \$ 625.00

Sincerely,

A handwritten signature in black ink, appearing to read "TJG".

Thomas J. Greco M.D.

In Account With:

Invoice No. TM00105
January 26, 2006

Catherine E. Boyd, CCR, RPR
c/b/a Boyd-Gwinn Reporting
P.O. Box 190601
St. Louis, MO 63119
(314) 918-8265 Fax 918-0429 Fed ID - 02-0606144

DEVEREUX MURPHY LLC
190 Carondelet Plaza, Suite 1100
St. Louis, MO 63105
Attn: Michael D. Hart, Esquire

RE: JOEL MAYORAL -v- LIDIA DOWNS, et al. Case No.
3:03-CV-00315-MJR. Deposition of THOMAS GRECO, M.D.,
1/26/06, for Plaintiff, overnight delivery.
85 pgs., Orig. & 1 cc at \$6.50 pp..... \$ 552.50
Attendance of Reporter and Notary Fee. 61.00
E-transcript..... 25.00
Delivery..... 10.00

TOTAL... \$ 648.50

Tami L. Moss, RPR, CCR

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WITH PAYMENT TO INSURE PROPER CREDIT
PLEASE MAKE CHECK PAYABLE TO: BOYD-GWINN REPORTING

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Voice: 314-421-COPY(2679)
Fax: 314-421-2681

Invoice L
Jan 26, 2

P.

Duplicate

Sold To:
Devereux Murphy L.L.C.
108. Brentwood Blvd
Suite 215
St. Louis, MO 63105

Ship To
Heather

Customer ID	Customer PO	Payment Terms	
DM	Mayoral	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
Bob Keaney	Hand Deliver	1/26/06	2/25/06

Quantity	Item	Description	Unit Price	Extension
716.00	40005	Heavy litigation	0.16	114.56

Subtotal	114
Sales Tax	8
Total Invoice Amount	123
Check/Credit Memo No:	Payment/Credit Applied
	TOTAL
	\$123